

EXHIBIT 93

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02618 [RDD]
	:
Plaintiff,	:
v.	:
	:
SELECT INDUSTRIES, CORP.,	:
	:
Defendant.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Select Industries, Corp. (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain tooling agreement (the “Agreements”) with Defendant for the supply of certain tooling to the Reorganized Debtors.

14. Defendant is an Ohio corporation located at 60 Heid Avenue, Dayton, Ohio 45404.

15. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of the Reorganized Debtors.

16. Plaintiff did not accept physical invoices from Defendant in connection with

Defendant's shipment of goods under the Agreements.

17. Rather, Plaintiff used its accounts payable system to make payments to Defendant.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.

20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

21. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.

22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendant.

23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the

Transfers were made.

24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 3, 2010

BUTZEL LONG, a professional corporation

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Attorneys for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 4,959.36	DA025202470722001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202474439001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202501107001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,479.68	DA025202537093001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202565949001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202601620001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202640089001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202677797001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,479.68	DA025202718258001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202731657001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 6,199.20	DA025202774302001	INVOICE	CHECK
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Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 9,871.49	R3025202765896001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 822.52	RT025202473567001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,443.24	RT025202473569001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,164.86	RT025202478277001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 489.00	RT025202554431001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 686.34	RT025202666247001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,886.48	RT025202666288001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 489.00	RT025202691904001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,202.70	RT025202691908001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,886.48	RT025202728366001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,443.24	RT025202764196001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,443.24	RT025202764197001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 978.00	RT025202764913001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 272.36	RT025202778670001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 978.00	RT025202778877001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 978.00	RT025202786442001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,164.86	RT025202786453001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 209.25	RT025202786738001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,072.40	RY025202232025001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 4,239.00	RY025202391323001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,224.60	RY025202391476001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 471.00	RY025202464904001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,437.62	RY025202470513001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,271.46	RY025202470558001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 2,978.68	RY025202566258001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 7,262.92	RY025202601692001	INVOICE	CHECK
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07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 1,406.26	RY025202736459001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 5,005.38	RY025202759545001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 908.59	RY025202774116001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	7/11/2005	\$ 3,785.77	RY025202788399001	INVOICE	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/1/2005	\$ 35,737.16	FDS82932	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 28,526.85	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 10,188.95	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 517.32	D0550000554	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 37,775.02	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 10,037.20	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 35,845.23	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 4,526.92	D0550035956	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 112,176.00	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 17,232.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 10,462.90	D0550036102	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 78,498.28	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 975.00	D0550040801	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 26,036.64	D0550043103	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 1,246.75	D0550043607	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 2,479.68	D0550044469	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 126,463.68	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 19,152.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 23,500.33	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 4,222.43	D0550063235	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 12,342.91	D0550063642	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 4,672.66	DCS08917	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 4,334.96	DCS08918	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 16,500.00	IVS66922	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 17,400.00	IVS67269	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 2,350.92	SAG90I3336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/2/2005	\$ 2,350.92	SAG90I3336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/4/2005	\$ 23,000.00	IVS67451	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/9/2005	\$ 11,610.57	D0550063235	PO	CHECK
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/16/2005	\$ 10,725.00	D0450097809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/19/2005	\$ 14,642.05	FDS83171	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/19/2005	\$ 914.20	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/19/2005	\$ 914.20	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/23/2005	\$ 8,800.00	D0450102750	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	8/30/2005	\$ 3,041.22	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 20,136.60	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 2,397.40	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 1,403.28	D0550000554	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 13,491.07	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 9,777.42	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 18,928.32	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 47,562.61	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 6,223.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 6,690.06	D0550036102	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 53,460.30	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 650.00	D0550040801	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 13,638.24	D0550043103	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 1,239.84	D0550044469	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 57,032.64	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 10,944.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 15,675.25	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 8,110.95	D0550063235	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 5,780.82	D0550063642	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 6,600.00	DCS09369	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 2,320.65	DCS09511	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 4,114.15	SAG90I3336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/2/2005	\$ 4,114.15	SAG90I3336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/16/2005	\$ 226,125.00	IVS66486	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/23/2005	\$ 1,860.73	D0450136499	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/23/2005	\$ 42,083.00	IVS66959	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 12,643.04	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 431.10	D0550000554	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 4,047.32	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 742.34	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 2,602.64	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 295.46	D0550035956	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 13,909.82	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 544.72	D0550036102	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 12,958.57	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/26/2005	\$ 6,199.20	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 9,590.70	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 599.35	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 3,372.76	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 2,982.19	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 9,871.49	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 2,263.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 978.00	D0550036102	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 12,969.79	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 11,158.56	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 1,368.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 2,570.47	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 1,611.29	D0550063235	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 1,186.32	D0550069284	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 1,111.13	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/28/2005	\$ 1,111.13	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 5,172.15	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 1,198.70	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 213.15	D0550000554	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 2,023.66	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 3,903.96	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 1,147.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 6,709.25	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/29/2005	\$ 6,199.20	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/30/2005	\$ 2,873.42	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/30/2005	\$ 599.35	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/30/2005	\$ 5,866.57	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	9/30/2005	\$ 1,289.03	D0550063235	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 2,873.42	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 599.35	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 3,372.77	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 2,566.08	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 4,364.85	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 295.46	D0550035956	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 15,704.64	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 1,674.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 14,433.41	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 13,638.24	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 2,736.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 4,205.62	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/3/2005	\$ 3,613.02	D0550063642	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 1,400.00	D0450136499	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 487,475.00	D0450141749	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 226,125.00	D0450141755	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 535,000.00	D0450141761	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 42,083.00	D0450141770	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 61,245.77	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 11,170.79	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 857.40	D0550000554	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 43,171.42	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 7,985.84	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 42,997.79	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 886.38	D0550035956	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 122,496.18	D0550036034	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 18,743.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 12,917.06	D0550036102	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 150,840.57	D0550037809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 1,443.33	D0550040801	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 16,117.92	D0550043103	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 1,246.75	D0550043607	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 2,479.68	D0550044469	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 172,337.76	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 20,520.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 46,022.42	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 4,941.28	D0550063235	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 9,538.35	D0550063642	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 95.86	D0550069284	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 226.88	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 226.88	S2S50243	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 7,836.42	SAG9013336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/4/2005	\$ 7,836.42	SAG9013336	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/5/2005	\$ 34,874.12	D0450139252	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 2,298.74	D0550000129	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 1,198.70	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 2,698.21	D0550000783	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 1,426.84	D0550022809	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 3,903.96	D0550022817	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 527.00	D0550036037	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 7,040.45	D0550037809	PO	EFT

EXHIBIT 1
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Delphi Automotive Systems, LLC v. Select Industries, Corp.
Adv. Pro. No. 07-2618[RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 6,199.20	D0550045647	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 1,670.10	D0550062986	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/6/2005	\$ 1,734.25	D0550063642	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/7/2005	\$ 599.35	D0550000405	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/7/2005	\$ 1,368.00	D0550045649	PO	EFT
07-02618	SELECT INDUSTRIES, CORP.	DAS LLC	DAS LLC	10/7/2005	\$ 214.84	D0550063235	PO	EFT

Total Amount of Claims = \$ 4,041,012.58